

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.04-317
ANNUAL REQUIREMENTS AND SUPPLY OF
TRAFFIC SIGNAL-MAST ARM POLES

DATE: November 21, 2005

CONTRACT PERIOD: Jan.1, 2006 thru Dec.31, 2006

CONTRACTOR: Valmont Ind.
7002 N. 288th Street
Valley, NE 68064

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Steve Krohn
Telephone No.: 402-359-2201
FAX No.: 402-359-4025
E-Mail Address: steve.krohn@valmont.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

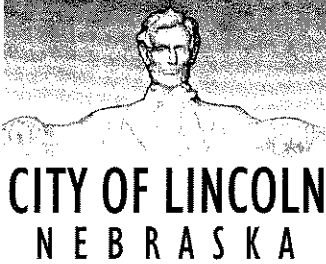
1	Case 1 Poles w/Mast Arm Lgths vary 18'-32'	\$3,492.00
2	Case 2 Poles w/Mast Arm Lgths vary 34'-50'	\$4,498.00
3	Case 3 Poles w/Mast Arm Lgths vary 55'-70'	\$6,661.00
4	Case Special Poles w/Mast Arm Lgths 72'and >	\$6,788.00

As per attached Specification 04-317 dated 12/14/04

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #74791
Dated:11/17/05



Purchasing Division / Finance Department
Vince M. Mejer, Purchasing Agent
440 South 8th Street
Suite 200, Southwest Wing
Lincoln, Nebraska 68508

402-441-7410
fax: 402-441-6513



MAYOR COLEEN J. SENG

lincoln.ne.gov

October 14, 2005

Valmont Industries
12799 Q Street
Omaha, NE 68137

ATTENTION: Mr. Mike Ward,

**RE: ANNUAL REQUIREMENTS AND SUPPLY OF TRAFFIC SIGNAL-MAST ARM POLES
SPECIFICATION 04-317**

In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County Desires to **renew the contract** for one (1) additional term beginning January 1, 2006 thru December 31, 2006.

It is understood that all terms of payment and other conditions of the original contract will remain unchanged during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign all three letters below. Please mail all three letters and a current insurance certificate back to our office by **October 24, 2005** for processing of the contract renewal by the City of Lincoln/Lancaster County. After the renewal has been signed and an Executive Order issued, you shall receive an Award Notification and your copy of the contract by mail.

Your Certificate of Insurance must be current, must be registered in your company name as stated on the contract and must read **City of Lincoln/Lancaster County as Additional Insured** in the Description of Operations / Locations / Vehicles / Exclusions Added by Endorsements / Special Provisions section of the Accord section.

If your company should choose **not** to renew this contract in it's original form, please state *on your letterhead* the **reasons** and return to the City of Lincoln/Lancaster County. Attn: Tom Kopplin

Vince M. Mejer
Purchasing Agent

Official City Use Only

VALMONT INDUSTRIES, INC.
Company Name
7002 N. 28th Street, Valley, NE 68064
Company Address
(402) 359-2201
Phone No.
(402) 359-4025
FAX No.
Steve.Kidm@valmont.com
E-Mail Address
Steve Kidm
By(print)
Regional Sales Manager
Title
October 27, 2005
Date
[Signature]
Signature

Dated this <u>17th</u> day	
of <u>Nov.</u> 2005	
Coleen J Seng, Mayor	

original

PROPOSAL
SPECIFICATION NO. 04-317
BID OPENING TIME: 12:00 NOON
DATE: December 15, 2004

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

ADDENDA RECEIPT: The receipt of addenda to the specifications numbers ____ through ____ are hereby acknowledged. Failure of any bidder to receive any addendum or interpretation of the specifications shall not relieve the bidder from obligations specified in the bid request. All addenda shall become part of the final contract document.

BIDDING SCHEDULE

<u>Item</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit cost</u>	<u>Total Cost</u>
1.	Case 1 poles with Mast Arm lengths that vary from 18 Feet to 32 Feet as specified.	XX	\$ <u>3492.00</u> each	
2.	Case 2 poles with Mast Arm lengths that vary from 34 Feet to 50 Feet as specified.	XX	\$ <u>4498.00</u> each	
3.	Case 3 poles with Mast Arm lengths that vary from 55 Feet to 70 Feet as specified.	XX	\$ <u>6661.00</u> each	
4.	Case Special poles with Mast Arm lengths that are 72 Feet and greater as specified.	XX	\$ <u>6788.00</u> each	
5.	Each intersection & order will be different but is estimated that the City will purchase \$100,000.00 of items throughout the year.			\$100,000.00

BID SECURITY REQUIRED: ____ YES ____ XX NO

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance with the City's policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

Contract Extension Renewal is an option: Yes ____ No XX ____

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: XX; or
(b) Bid prices subject to escalation/de-escalation: ____
(c) If (b), state period for which prices will remain firm:
Through ____.

**** Case special poles price based on a 72' mast arm with 12' luminaire arm and 40' mounting height. Other sizes and variations must be priced per application.**

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Mike Ward
TITLE: Sales Representative
PHONE NO. (402) 895-2001

All orders placed against this quotation must be released for manufacturing and shipment by February 1, 2006

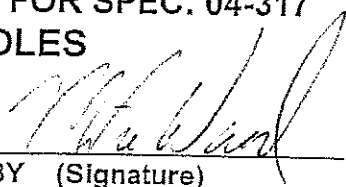
The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING
MATERIAL.**

**MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 04-317
TRAFFIC SIGNAL MAST ARM POLES**

Valmont Ind - Represented by Electrical Products Co.

COMPANY NAME


BY (Signature)

12799 "Q" Street
STREET ADDRESS or P.O. BOX

Mike Ward
(Print Name)

Omaha, NE 68137
CITY, STATE ZIP CODE

Sales Representative
(Title)

(402)895-2001
TELEPHONE

12/14/04
(Date)

47-0351813 (Valmont's)
**EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER**

84-98
ESTIMATED DELIVERY DAYS

Net 30 Days
TERMS OF PAYMENT

BIDS MAY BE INSPECTED IN THE PURCHASING DIVISION OFFICES DURING NORMAL BUSINESS HOURS, AFTER TABULATION BY THE PURCHASING AGENT. IF YOU DESIRE A COPY OF THE BID TABULATION TO BE MAILED TO YOU, YOU MUST ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE WITH YOUR BIDDING DOCUMENTS.